AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	CT	1. Contract I		Page 1 Of 4	:
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req		5. Project No. (If	f applicable)	
01	2004AUG24	SEE SCHED	ULE				
6. Issued By	Code W52H09	7. Administered By (If	other	than Item 6)		Code	S1103A
TACOM-ROCK ISLAND		DCMA ATLANTA					
AMSTA-LC-CTT-S		2300 LAKE PARK SMYRNA GA 300		E SUITE 300			
STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630		SMIRNA GA 300	00				
EMAIL: PERRYS2@RIA.ARMY.MIL		SCI) C	PAS NONE	ADP PT	'HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation N	No.	
KIPPER TOOL COMPANY			_				
2375 MURPHY BOULEVARD			F	9B. Dated (See	Item 11)		
FRONT DOCK DOOR GAINESVILLE, GA. 30501-4475					·		
			X	10A. Modificat	tion Of Contract/C	Order No.	
				DAAE20-02-D-	0009/0025		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 00NS2 Facility Code				2004APR21			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	ified fo	or receipt of Of	fers		
is extended, is not extended.	. 1 4	1 1.4	12 . 24		. 1. 11	6.11.	1 . 1
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the of the amendments: (b) I					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	tion an	d amendment n	umbers. FAILUR	E OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	· · · · · · · · · · · · · · · · · · ·						
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	juirea)						
	ITEM ONLY APPLIES T	O MODIFICATIONS O	OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: B		act/Order No. As Descri	bed In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10	A .				nanges Set Forth In		_
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nges (su	uch as changes i	in paying office, ap	ppropriation da	ata, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retu	ırn	0	copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citatior	n/contract subje	ct matter where fe	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore chang	ed, remains uncha	nged and in fu	ll force
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	16A. Name And	l Title (Of Contracting	Officer (Type or p	orint)	
S . V . F . 7		DEBRA JUHL				,	
15B. Contractor/Offeror	15C. Date Signed			L (309)782-33 America	10	16C. Date Si	gned
	J. J		01				
(Signature of person authorized to sign)	-	By(Signs	ature o	/SIGNED/ of Contracting C)fficer)	2004	AUG24
(Digitate of person authorized to sign)		(Jigic)		. Jone acong C		1	

	CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
111 (011)	CONTINUATION SHEET	PHN/SHN DAAE20-02-D-0009/0025 MOD/AMD 01	

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PLACE OF DELIVERY FOR ALL 224 MCMTKS UNDER CLIN 0004AM FROM THE SAN JOAQUIN DEPOT IN TRACY, CA TO NEW CUMBERLAND, PA AS SHOWN IN SCHEDULE B. THIS CHANGE SHALL BE AT NO ADDITIONAL COST TO THE GOVERNMENT.

A-2 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0025 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AZ	PRODUCTION QUANTITY	830	SE	\$ 896.50000	\$ 744,095.00
	NOUN: TOOL KIT,GENERAL ME PRON: M141TN34M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094111A300 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 830 21-FEB-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0025				
0004AM	PRODUCTION QUANTITY	224	SE	\$1,091.00000	\$\$
	NOUN: TOOL KIT, MULTI-CAPA PRON: M141TN33M1 PRON AMD: 02 ACRN: AA AMS CD: 07001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094110A300 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 224 20-JAN-2005				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0025 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: KIDDER TOOL COMPANY

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	GOVERN OF A PROPERTY OF THE PR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0025				